

ELECTRONIC INFORMATION DISCLOSURE STATEMENT

Electronic Version v18

Stylesheet Version v18.0

**Title of
Invention****AN APPARATUS, METHOD, AND SYSTEM FOR
DOCUMENTING, PERFORMING, AND ATTESTING TO
INTERNAL CONTROLS FOR AN ENTERPRISE**

Application Number:

Confirmation Number:

First Named Applicant: Steve Yankovich

Attorney Docket Number:

Search string: (6704906).pn.

US Patent Documents**Note: Applicant is not required to submit a paper copy of cited US Patent Documents**

init	Cite.No.	Patent No.	Date	Patentee	Kind	Class	Subclass
	1	6704906	2004-03-09	Yankovich , et al.			

Signature

Examiner Name	Date
/Abdul Basit/	03/27/2009